## GOVERNMENT OF ANDHRA PRADESH

## **ABSTRACT**

Planning Department – Utilisation of services sponsored by M/s.RTSS Man Power Solutions, Hyderabad – Payment of monthly charges of an amount of Rs.1,03,112/- for the period from 21<sup>st</sup>December,2013 to 20<sup>th</sup> January, 2014 – Sanctioned – Orders – Issued.

## PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 114

<u>Dated: 29-01-2014</u>, Read the following:-

- 1) Govt.Lr.No.209/Plg. (O.P.II)/A1/2013, Planning (O.P.II) Dept., dated: 20-01-2014.
- 2) From M/s.RTSS, Man Power Solutions, Hyderabad, Invoice No.RTSS/13-14/941, Dated:21-01-2014.

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## ORDER:-

Sanction is hereby accorded for an amount of **Rs.1,03,112**/- (Rupees One lakh three thousand one hundred and twelve only) i.e. Rs.75,000/- (remuneration) + Rs.10,209/- (EPF Employer Contribution @ 13.61% + Rs.3,560/- (ESI Employer Contribution @ 4.75%) + Rs.3,000/- (Service Charges @ 4% + Rs.11,343/- (Service Tax Payable @ 12.36%) for payment to M/s.**RTSS, Man Power Solutions, Hyderabad** from B.E.2013–2014 under Non-plan towards utilization of the services of (10) Attenders and (1) Driver to Planning Department on Contract/Outsourcing basis for the month of 21<sup>st</sup> December, 2013 to 20<sup>th</sup> January, 2014.

- 2. The amount sanctioned in para 1 above shall be debited to the Head of Account: M.H.2052 Secretariat General Services M.H.090 Secretariat- S.H.07 Planning Department 300 Other Contractual Services.
- 3. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department is requested to draw the amount sanctioned in para one above in favour of M/s.RTSS, Man Power Solutions, Hyderabad, in State Bank of Hyderabad, Chikkadapally branch, Hyderabad, A./c.No.62239865962, IFSC code:SBHY0020064. Certified that all the personnel, (i.e.10 Office Subordinates and 1 Driver) have attended to duty during the period as stated above.
- 4. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions for the present month along with the bills for the next month.
- 5. This order does not require the concurrence of Finance Department as per the orders on the subject.
- 6. The Planning Department shall deduct 2.24% Income Tax from above said amount.
- 7. Copy of this order is available on Internet and can be accessed at address <a href="http://www.ap.gov.in/goir.">http://www.ap.gov.in/goir.</a>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Planning (Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

M/s.RTSS, Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave, Golconda X Roads, Musheerabad, Hyderabad -500 020. SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER